



Purchase Order

PO No. 20001457

Order Date: 9/12/2019

Internal Tracking No.: PO 20-0000887/PR 23734

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jesse Hernandez
TWC
512-463-7902
4405 Springdale Rd
Rm 608M
Austin TX 78723

NOTE TO CONTRACTOR: Deliver Attention To:

Francisco Hernandez
General Counsel
4405 Springdale Rd
Rm 608M
Austin, TX 78723

POC Francisco Hernandez @ 512-463-7902

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08044	NSN6485708	Ability One Retractable Id Reel With Bulldog Clip, 36", Black, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: NSN6485708 Manufacturer Name: AbilityOne	1	DOZ	40.83	\$40.83



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61505	MMM600818	Permanent Glue Stick, .28 Oz, 18/ Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: MMM600818 Manufacturer Name: Scotch	1	PKG	21.56	\$21.56
3	62085	PIL31029	G2 Gel Ink Pen, Retractable, Purple Ink, 0.7 mm Fine, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: PIL31029 Manufacturer Name: Pilot	1	DOZ	14.67	\$14.67
4	62085	NSN4536287	Pen, Four Color, "Essential". Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: 7520014536287 Manufacturer Name: AbilityOne	1	DOZ	11.52	\$11.52
5	64060	CLO00020	ClingWrap Plastic Wrap, 200 Square Foot Roll, Clear Easy-to-use and dispense. Ideal for portioning, preparing, steaming, and protecting. Clings tightly to a variety of surfaces, such as glass and metal. BPA free and microwave-safe.. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: CLO00020 Manufacturer Name: Glad	2	EACH	3.60	\$7.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	60082	NSN2237939	7530002237939 Executive Steno Notebook, 6 x 9, WE, 80 Sheets, 12 Pads/Pack Gregg-method design. Spiralbound with a stiff cover. Contains elemental chlorine-free (ECF) 15-lb. paper with 3/8" ruling and vertical center line.. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: 7530002237939 Manufacturer Name: AbilityOne	1	PKG	24.91	\$24.91
7	61562	TOP80254	Spiral Steno Notebook, Gregg Rule, 6 X 9, Pink, 4, 80-Sheet Pads/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: TOP80254 Manufacturer Name: TOPS Products	1	PKG	13.36	\$13.36
8	61562	TOP71500	The Legal Pad Plus Perforated Pads, Jr Legal Rule, 5 X 8, White 50 Sheets, 12/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: TOP71500 Manufacturer Name: TOPS Products	1	DOZ	21.13	\$21.13
9	60082	scTOP63430	Docket Writing Tablet 16 lb. paper Canary 3-hole punched Legal rule Letr-Trim perforated 60 pt. chipboard back 8-1/2" x 11-3/4" 50 Sheet/Pad. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: 63430 Manufacturer Name: LSC Communications	2	PKG	48.80	\$97.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	61531	PAC101199	Array Card Stock, 65 Lbs., Letter, Assorted Lively Colors, 250 Sheets/ Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 9/23/2019 MPN: PAC101199 Manufacturer Name: Pacon	1	PKG	24.81	\$24.81

Total \$277.59